CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate	as parish, city, town and/or election district.)	OFFICE USE ONLY
Walter Daniels		14/12
427 Cherry St	Mayor	W.J.
Amile, LA 10422	Mayor Town of Amite	lyp sho
1 Julie 1 04 10400	I wan at Maite	3/10
# -		<i>/*</i> 8
3. Date of November 6, 20	12-	
This report covers from JAN 1, 2013	through December 31, 2013	
4. Type of Report:		
180th day prior to primary	40th day after general	·
90th day prior to primary	Annual (future election)	
30th day prior to primary	Supplemental (past election)	÷
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
WithdrawnFiled aft	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	
First NBC 400 W Oakstreet	, , ,	
HMit, UA 70422		
1	er Daniels III	
Daytime Telephone $980517-9$	401	[2]
10. WE HEREBY CERTIFY that the information confist rue and correct to the best of our knowledge, inflave been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	ormation and belief, and that no expenditures have not been reported herein, and that no	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidial committees, if any (use additional sheets if necessary)
This 14th day of Hebruary	2014	M O: O
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	QST)SI7-940] Daytime Telephone	0.0
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	·
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	Ø

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	7.47
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	7.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	2.47
15. Plus total receipts this period (Line 8 above)	Ø
16. Less total disbursements this period (Line 13 above)	7.47
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	Ø

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
First NBC 400 W OakStreet Amite, LA 70422	4/2013	BANK Fees	7.47
5. Total OTHER DISBURSEMENTS during this reporting Form 102, Rev. 3/98, Page Rev. 3/98	g period	1	